

FOR OFFICE USE ONLY:

Version # _____

APP # 700145

Agency Information

(Carefully read the instructions before completing this form)

1. Agency Information

- a. Agency Name USFS - Klamath/Modoc NF - Patrol District
- b. Organizational Unit
- c. Address 1312 Fairlane Rd.
- e. City Yreka State CA Zip 96097
- f. Federal Id Number 53-0841446 DUNS Number
- g. Agency fiscal year (beginning month and January-01 day)
- h. Agency Type (Please check one)
- ☐ City ☐ County ☐ U.S. Forest Service
- ☒ U.S. Forest Service - Patrol District ☐ U.S. Bureau of Land Management ☐ Other Federal Agency
- ☐ Federally Recognized Native American Tribe ☐ Educational Institution ☐ Nonprofit Organization - 501(c)(3) status only
- ☐ State Agency ☐ District

2. Project Information

- a. Project Name General Application Requirements
- b. Is implementing agency same as Agency (Please select Yes or No) ☒ Yes ☐ No
- c. Implementing Agency Name
- d. Amount of Funds Requested Project Cost

Project Request(s) Summary

#	Project Type	Project Title	Grant Request	Match	Total Project Cost

FOR OFFICE USE ONLY: Version # _____

APP # 700145

3. Contact

a. Authorized Representative

Name	Jeffrey Brown					
Title	Others					
Mailing Address	USFS Klamath National Forest					
City	Yreka	State	CA	Zip	96097	
Telephone	(530) 841-4464			Fax	(530) 841-4529	
E-mail Address	jebrown@fs.fed.us					

b. Project Administrator

Name	Carol Ballow					
Title	Others					
Mailing Address	1312 Fairlane Road					
City	Yreka	State	CA	Zip	96097	
Telephone	(530) 841-4579			Fax	(530) 841-4529	
E-mail Address	cballow@fs.fed.us					

FOR OFFICE USE ONLY:

Version # _____

APP # 700145

A. Location Map

Attachments:

[USFS Klamath/Modoc Patrol Unit](#)

FOR OFFICE USE ONLY:

Version # _____

APP # 700145

A. Equipment Inventory

Has your agency purchased any Equipment with OHV Trust Funds within the last five (5) ☐ Yes ☒ No
years? (Please select Yes or No)

#	Item Description	Make	Model	Model Year	Vehicle Identification Number (VIN) or Serial Number	Project Agreement Number

FOR OFFICE USE ONLY: Version # _____ APP # 700145

PART 1 - ITEM 1. DETERMINE THE NEED FOR FULL FULL HABITAT MANAGEMENT PROGRAM (HMP)

All Applicants submitting Projects involving Ground Disturbing Activities are subject to HMP requirements. The HMP must cover the combined Project Area of all proposed Projects with Ground Disturbing Activities.

Applicants able to certify that none of the proposed activities listed in the Application in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats shall submit only HMP Part 1. Applicants who cannot certify that the proposed activities listed in the Application in areas open to legal OHV Recreation do not contain any risk factors to special-status species and/or sensitive habitats shall submit HMP Parts 1 and 2.

1. Do any of your proposed projects involve Ground Disturbing Activities? (Please select ☐ Yes ☒ No Yes or No)
2. Can the Applicant certify that none of the proposed Projects with Ground Disturbing Activities in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats? (If you checked 'Yes', you are done with HMP) (Please select Yes or No) ☐ Yes ☐ No

PART 2 - RISK ANALYSIS, MANAGEMENT PROGRAM AND REPORTING

PART 2 - Section I. Summary of HMP Changes

Has the Applicant previously submitted a HMP Part 2 that is currently in use in the proposed Project Area? (Please select Yes or No) ☐ Yes ☐ No

Table 1 - Summary of HMP Changes

Changes from Previous Year	Section Where Change Occurs

PART 2 - Section II - Special Status Species

Table 2 - Table of All Special-Status Species and Any Other Species of Local Concern That Were Considered for Inclusion in the HMP

Species	Listing Status	Habitat	Potential for Occurrence	Addressed by HMP? If not explain why?

PART 2 - Section III - Map(s) of Project Area

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 3

Table 3 - Data (Including Baseline Data) and Management Program for Species and/or Sensitive Habitats

Species/Habitat	Known Information	Methodology	Concerns / Risks / Uncertainties	Management Objective(s)	Management Action(s)	Success Criteria

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 4

Table 4: Summary of HMP Monitoring Program

Species/Habitat	Change Detection Methodology	Effectiveness Monitoring Methodology, Including Triggers	Identify Any Applicable Validation Monitoring (Focused Studies)

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 5

Table 5. Management Review and Response; Adaptive Management

Monitoring Methodology	How Monitoring Information Will Inform Management	How Data Will Be Analyzed	Management Response to Identified Triggers	Who Will Plan Management Response

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 6

Table 6: Previous Year's Monitoring Results

Monitoring Accomplishments	Results	Were Objectives and Success Criteria Achieved?

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 7

Table 7: Management Actions Based on Monitoring Results

Management Actions	Species/ Habitat	Date Completed or Planned - mm/dd/yyyy	Changes Needed to HMP

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 8

Table 8 Management Actions Taken in Response to HMP-related Public Concerns

Concern Raised by Public	Actions Taken to Address the Concern

--	--

FOR OFFICE USE ONLY:

Version # _____

APP # 700145

A. Soil Conservation

- a. Do any of your proposed projects involve Ground Disturbing Activities? (Please select Yes or No) ☐ Yes ☒ No

B. Soil Conservation Plan

FOR OFFICE USE ONLY:

Version # _____

APP # 700145

A. Public Notification Efforts

Check all that apply: (Please select applicable values)

- ☒ Notice to interested Parties/Groups (Enter date in mm/dd/yyyy format) [03/03/2009]
- ☒ Published on Applicant's Website (Enter date in mm/dd/yyyy format) [03/02/2009]
- ☒ Published in Newspaper
- ☒ News Release Issued
- ☐ Public Meeting(s) Hearing(s) Held

B. Public Comments

Forest provided the following opportunities for public involvement: 1) wrote a news release and sent to seven newspapers and two radio stations, with courtesy copies to Siskiyou County Sheriff and Cal Fire. The release was published in two newspapers. 2) Copies of all three Forest grant applications (A-12, Humbug, Law Enforcement) were available at the Goosenest Ranger District and Supervisors Office front desks for public review. 3) The news release was published on the Forest web page on 2/27/09. 4) Two verbal discussions with the Siskiyou County Off Road Riders club president.

No negative comments were received for increased law enforcement efforts. Some respondents addressed the planning portion of the grant with no comments about the law enforcement function.

Two verbal comments were received from members of the local OHV group, SCORR. Both encouraged law enforcement presence and patrol.

One email comment stated, "ROC is proud to support this grant it should be used as a model for other Forests".

One email comment from the Sierra Club stated, "assertive law enforcement is key to limiting OHV abuses on public land".

One email comment from a local SCORR member stated, "I suggest that if the Klamath is granted these funds.....be used for providing facilities, education/regulatory signing and the enforcement of OHV rules and regulations."...."Projects like the A-12 and Humbug OHV areas need educational signing, active law enforcement, information posting and facilities."

C. Application Development as a result of Public Comments

- a. Were changes made to the Application as a result of public comments? (Please select ☐ Yes ☒ No Yes or No)
- b. Describe how public comments affected the Application

FOR OFFICE USE ONLY:

Version # _____

APP # 700145

1. Applicant Certifications

A. General Conditions

- A. The Applicant hereby certifies, under the penalty of perjury, compliance with the following terms and conditions: ☐
1. If the Project involves a Ground Disturbing Activity, the Applicant agrees to monitor the condition of soils and wildlife in the Project Area each year in order to determine whether the soil conservation standard adopted pursuant to Public Resource Code (PRC), Section 5090.35 and the HMP prepared pursuant to Section 5090.53(a) are being met.
 2. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the soil conservation standard adopted pursuant to PRC Section 5090.35 is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion, to repair and prevent accelerated erosion, until the same soil conservation standard adopted pursuant to PRC Section 5090.35 is met.
 3. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the HMP prepared pursuant to PRC Section 5090.53(a) is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion until the same HMP prepared pursuant to PRC Section 5090.53(a) is met.
 4. The Applicant agrees to enforce the registration of off-highway motor vehicles and the other provisions of Division 16.5 (commencing with Section 38000) of the Vehicle Code and to enforce the other applicable laws regarding the operation of off-highway motor vehicles.
 5. The Applicant agrees to cooperate with appropriate law enforcement entities to provide proper law enforcement at and around the Facility.
 6. The Applicant's Project is in accordance with local or federal plans and the strategic plan for OHV Recreation prepared by the OHMVR Division.

B. Programmatic Conditions

B. The Applicant must describe the following programmatic conditions:

1. Identify the potential for the facility to reduce illegal and unauthorized OHV Recreation activities in the surrounding areas:
2. Describe how the Applicant is meeting the operations and maintenance needs of any existing OHV Recreation Facility under its jurisdiction:

C. Fee Collection

Describe how fees collected pursuant to Section 38230 of the Vehicle Code (in-lieu funds) are utilized and whether the fees complement the Applicant's proposed Project:

D. Compliance with PRC 5090.50(b)(1)(C)

Projects within the O&M category that affect lands identified as inventoried roadless areas by the U.S. Forest Service, are compliant with PRC 5090.50(b)(1)(C). (Please select Yes or No)

☐ Yes ☐ No

2. Governing Body Resolution

3. Land Manager Authorization